

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1148		Statutory Due Date	1/19/2004
Stevens for Statehouse Committee				Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/24/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/23/2003	N/A	Carter Printing	Advertising	\$82.68
	Check # 865	1739 East Grand Avenue Des Moines, IA 50316	Stationary	
1/31/2003	N/A	United Community Ban	Bank Charges	\$5.35
	Check #	1000 Okoboji Ave Milford, IA 51351	Service Charge and Sales Tax	
2/24/2003	N/A	Winkleblacks	Campaign Merchandise	\$167.58
	Check # 866	2502 Hwy Blvd Spencer, IA 51301	Wires for yard signs	
2/28/2003	N/A	United Community Ban	Advertising	\$5.35
	Check #	1000 Okoboji Ave Milford, IA 51351	Service Charge and Sales Tax	

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3/31/2003	N/A	United Community Ban	Advertising	\$5.35
	Check #	1000 Okoboji Ave Milford, IA 51351	Service Charge and Sales Tax	
4/3/2003	N/A	Truman Fund	Political Contribution	\$0.00
	Check # 867	5661 Fleur Drive Des Moines, IA 50321		
4/3/2003	9098	Iowa Democratic Party	Political Contribution	\$250.00
	Check # 867	5661 Fleur Dr. Des Moines, IA 50321-	Truman Fund	
4/30/2003	N/A	United Community Ban	Bank Charges	\$5.35
	Check #	1000 Okoboji Ave Milford, IA 51351	Service Charge and Sales Tax	

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5/30/2003	N/A	United Community Ban	Bank Charges	\$5.35
	Check #	1000 Okoboji Ave	Service Charge and Sales Tax	
		Milford, IA 51351		
6/6/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$62.00
	Check #	900 N Avenue	Newsletter	
	868	Milford, IA 51351		
6/13/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$74.06
	Check #	900 N Avenue	Pac mailings	
	870	Milford, IA 51351		
6/14/2003	N/A	Buy Rite	Campaign Merchandise	\$53.18
	Check #	1704 Okoboji Avenue	Peanuts for Parades	
	869	Milford, IA 51351		

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6/30/2003	N/A	United Community Ban	Bank Charges	\$5.35
	Check #	1000 Okoboji Ave Milford, IA 51351	Service Charge and Sales Tax	
7/1/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$74.00
	Check # 871	900 N Avenue Milford, IA 51351	Lobby Letter	
7/7/2003	N/A	Buy Rite	Fund-Raiser (Holding)	\$44.07
	Check # 873	1704 Okoboji Avenue Milford, IA 51351	Meatand drinks for fund raiser	
7/31/2003	N/A	United Community Ban	Bank Charges	\$5.35
	Check #	1000 Okoboji Ave Milford, IA 51351		

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8/6/2003	N/A	Spirit Lake Wal-Mart		Fund-Raiser (Holding)	\$105.40
		2600 Hwy 71		Food and Paper	
	Check #	Spirit Lake, IA 51360		Products for fund raiser	
	872				
8/31/2003	N/A	United Community Ban		Bank Charges	\$5.35
		1000 Okoboji Ave		Service Charge and	
	Check #	Milford, IA 51351		Sales Tax	
9/30/2003	N/A	United Community Ban		Bank Charges	\$5.35
		1000 Okoboji Ave		Service Charge and	
	Check #	Milford, IA 51351		Sales Tax	
10/22/2003	N/A	Reflections of Iowa		Other Expenditure	\$60.00
		600 East Locust		2 American Flags for	
	Check #	Des Moines, IA 50309		drawing winners	
	874				

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10/31/2003	N/A	United Community Ban	Bank Charges	\$5.35	
	Check #	1000 Okoboji Ave	Service Charge and Sales Tax		
		Milford, IA 51351			
11/10/2003	N/A	Iowa Great Lakes Chamber of Commerce	Meals Reimbursement	\$20.00	
	Check #	243 West Broadway Street	Annual Dinner		
	875	Arnolds Park, IA 51331			
11/25/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$90.77	
	Check #	900 N Avenue	fund raising invitation mailing		
	876	Milford, IA 51351			
11/25/2003	N/A	Spirit Lake Wal-Mart	Office Supplies	\$53.18	
	Check #	2600 Hwy 71	Printer Ribbons and paper		
	877	Spirit Lake, IA 51360			

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11/25/2003	N/A	Spencer Daily Reporter	Office Holder Expenses	\$70.00
	Check # 879	310 E Milwaukee Spencer, IA 51301	Subscription to Newspaper	
11/30/2003	N/A	United Community Ban	Bank Charges	\$5.35
	Check #	1000 Okoboji Ave Milford, IA 51351	Service Charge and Sales Tax	
12/1/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$74.00
	Check # 879	900 N Avenue Milford, IA 51351	Fund Raiser	
12/1/2003	N/A	Spirit Lake Wal-Mart	Fund-Raiser (Holding)	\$80.70
	Check # 880	2600 Hwy 71 Spirit Lake, IA 51360	Paper and printer supplies	

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12/3/2003	N/A	Emerald Hills Golf	Fund-Raiser (Holding)	\$25.00
	Check # 881	Hwy 71 Arnolds Park, IA 51331	Room rent	
12/4/2003	N/A	Lakes News Shopper	Constituency Expenses	\$203.70
	Check # 883	918 10th St Milford, IA 51351	Legislative Survey	
12/7/2003	N/A	Spencer Chamber of Commerce	Office Holder Expenses	\$75.00
	Check # 882	122 W 5th Street PO Box 7937 Spencer, IA 51301	Membership	
12/7/2003	N/A	Okoboji Protective Association	Office Holder Expenses	\$40.00
	Check # 884	PO Box 242 Okoboji, IA 51355	Membership	

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12/8/2003	N/A	Call Concept	Office Holder Expenses	\$48.00
	Check # 885	Okoboji Avenue Milford, IA 51351	Web Page	
12/31/2003	N/A	United Community Ban	Bank Charges	\$5.35
	Check #	1000 Okoboji Ave Milford, IA 51351	Service Charge and Sales Tax	

Total Amount	\$1,817.52
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